Shipper	# TRANSPORT INSTRUCTION

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No.
99225933

Reference No.	Consignee's Ref.
51062791	210541

Consignee
HOLIDAY MARINE SERVICES
P.O BOX 1720 AJMAN
 97167413339 FAX 97167416224
AJMAN
United Arab Emirates (UAE)

Buyer (if other than consignee)
PERNOD RICARD GULF FZE
JAFZA One Tower
B Office no 1408-1411
PO Box 17497 Jebel Ali
+97148864434
DUBAI
United Arab Emirates (UAE)

Notify address
HOLIDAY MARINE SERVICES
P.O BOX: 1720 AJMAN
+97167413339 FAX +97167416224
AJMAN
United Arab Emirates (UAE)

Carrier
HAPAG LLOYD
BOX 29
SE-401 20 GOTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CIF (INCO-10) SHARJAH

Pre-carriage by	From	Date of departure	Flight No.
		2022-04-04	
Main Carriage by	**Place of loading**	**Date of loading**	**AWB No.**
Sofia Express	Ahus	2021-12-09	
Place of discharge	**Final destination**	**Date of delivery**	**HAWB No.**
SHARJAH		2022-04-30	

Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 24x375ML	216	3533,000	5,2270
ABS APEACH 40% 12x1L	20	400,200	0,5710
ABS PEARS 40% 12X1L	32	639,000	0,9120
ABS KURANT 40% 12x1L	32	640,000	0,9120
ABS VODKA 40% 12x1L NRC	280	5522,000	7,9950
ABS MANDRIN 40% 12x1L	80	1593,000	2,2840
ABS RASPBERRI 38% 12x1L	120	2400,000	3,4260
ABS VANILIA 38% 12x1L	60	1608,506	1,7130
Sum:	840 cases	16335,706	23,0400
Pallets/slip sheets		21,000	
Total gross weight to be used in BL		**16356,706**	

Financial information Customer PO: Ma 51062091/147323S

Total invoice amount
45 950,64   USD

Message to carrier
CONT: HLBU1828714
SEAL: AC079447
QTY: 1

Special agreement

MRN no: 22SEE44OY619EUGHW2

Annexed documents

Message to consignee

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Phone	Place and date
+46-44-288165	2022-03-22
E-mail	**Name**
manoverrum2.hamn@absolut.se	Johan Lagerström